

Invoice

INVOICE NUMBER

96

DATE OF ISSUE

04/02/2022

DUE DATE

04/03/2022

BILLED TOAdidas India Marketing
Pvt LtdAddress: Plot No. C-26,
MIDC, Marol Industrial
Area, Andheri East,
Mumbai, Maharashtra
400093
GSTIN:
27AAACA6789P1ZZ**FROM**

Reebok India Company

Address: 101, Infinity
Towers, Off Link Road,
Andheri West, Mumbai,
Maharashtra 400053
GSTIN:
27AAACR5678E1Z9**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Fila Men's Memory Foam Walking Shoes

2,499

5

12,495

TERMS

payment is due in 30 days

SUBTOTAL

12,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,231.10

SHIPPING

100

INVOICE TOTAL**14,726.10**